

From: ChicMic Technologies LLP
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Bill to: Go To Consulting LLC.
Attn: Jason Sherman
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INVOICE

INVOICE # T597877173
DATE Jul 2, 2023
DUE DATE Jul 3, 2023
TOTAL AMOUNT \$216.67
TOTAL DUE \$216.67

DESCRIPTION / MEMO	AMOUNT
(33859668) Ramandeep Kaur - 10:50 hrs @ \$20.00/hr - 06/26/2023 - 07/02/2023	216.67
TOTAL AMOUNT:	\$216.67

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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